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All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID/Vendor Name PO26876 CAD	2 No	VC-GEF001	SABIC Innovative Plastics Canada Inc. MUHMMWB10 UHMW 1" Black - 48"x120" Tivar Mfg.#52480104 m131661	sf sf	3/4/2015	2/25/2015	400.0000	\$19.94 \$7,974.86	0.0000 0.0000	0 0	\$7,974.86
	4 No		71401-45 PROCUREMENT QUALITY CLAUSES m131661		1/30/2015	2/25/2015	1.0000	\$0.00 \$0.00	0.0000 0.0000	0 0	\$0.00
<p>Total Received Quantity: 401.0000</p> <p>Total Qty to Inspect (PO U/M): 0.0000</p> <p>Total Reject Quantity: 0.0000</p> <p>Total Receipt Value: \$7,974.84</p> <p>Total Balance Due Quantity: 0.0000</p>											

PACKING SLIP

DATE: 23-FEB-15

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES

1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

SABIC POLYMERSHAPES
Ship To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
CANADA
Telephone - 1 (613) 6325200

Bill To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
CANADA

ORDER: 99008084
PURCHASE ORDER: 26876
CONTACT NUMBER: 0014005000120

PMT TERMS: CA NET 30
F.O.B.

FRT TERMS: Collect Freight

ORDER DATE: 22-DEC-14
DELIVERY NAME: DIXON, WADE

SALES REPRESENTATIVE: DIXON, WADE

WAYBILL NUMBER: 73642741037

FREIGHT CARRIER: TST PORTER

FREIGHT CHARGE COMMENT:

LINE PART NUMBER/ ITEM DESCRIPTION

SHIP DATE

QTY ORDERED

QTY SHIPPED

QTY BACKORD UOM

1 52480104

UHMW SH 1.000 48X120 BK EXTRUDED | TIVAR 1000

10

10

0 SH

SPECIAL INSTRUCTIONS:

LOT Numbers:
(10 Qty)

40059.4.6x.

RECEIVING IN GOOD CONDITION

Signed:

Date:

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CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Feb. 23, 2015

YOUR PURCHASE ORDER: 26876

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99008084

SABIC POLYMER SHAPES LINE ITEM # 001

QUANTITY: Ten (10) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate - Black 1.00" Thick 48" x 120" Sheets

PART NUMBER: 52480104

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1290 Old Innes Road
Unit 713
Ottawa, Ontario
K1B 5M6
T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO26876
Purchase Order Date 12/22/2014
PO Print Date 12/22/2014
Page Number 1 of 2

Order From: VC-GE001
Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA
Buyer: Chantal Lavoie
Customer POID: 10127-2607
Customer Tax #: Nel 30
Currency: CAD
FOB: FCA - (Free Carrier)

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Contact Name	Vendor Phone	800 267 1575
Ship To Contact	Ship To Phone	
Ship Via:	Ship Acc:	TST ground
Buyer	Customer POID	
Customer Tax #	Customer Tax #	
Terms	Net 30	
CAD		
FCA - (Free Carrier)		

Line	Reference	Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price
1		UHMW10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	1/30/2015	FN	400.00	\$25.34
MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLIDUR/QUADRANT PLASTICS NOTE: PLANNED BOTH SIDES							
2		UHMW10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	4/24/2015	FN	400.00	\$25.34
MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLIDUR/QUADRANT PLASTICS NOTE: PLANNED BOTH SIDES							
Line Total: \$25.34							

12/22/2014

Note:

Handwritten notes: 8015-01-22, 6/15/02/25

PURCHASE ORDER

Purchase Order ID PO26876

Purchase Order Date 12/22/2014

PO Print Date 12/22/2014

Page Number 2 of 2

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	Vendor Phone	Ship To Contact	Ship To Phone	Ship Via:	Ship Acct:
Chantal Lavoie	800 267 1575			TST ground	
Buyer	Customer POID	Customer Tax #	Terms	Currency	FOB
	10127-2607	Net 30	CAD	FCA - (Free Carrier)	

1/9/2015	Yes	1/9/2015	Delin Bar	MODELINB1.000X04.000	MATERIAL: DELIN II 150E OR ACETRON GP ACETAL
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8015-01-7

Line Total:

\$23.67

PROUREMENT

1/30/2015

1.00

\$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

PO Total:

\$20.7

Handwritten initials/signature

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Date: 12/22/2014